# TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I.	INSPECTION INFORMATION Site Name: Lipan Distribution ( Address: 1123 W 3 <sup>rd</sup> Avenue, E Inspector: Kim P. Le Inspection date: 01/20/2010 Case Officer: Kim P. Le
II.	CASE DISPOSITION:
	A. Program B. Progran AHERAIX_PCBXEPCRA 313XTSCA OtherX_ FIFRA
	C. Violation Codes and Narrative Statement of Violations:
	Codes: No violations were observed during the inspection.
	D. Proposed Action(s): (Note: RP= Responsible Party)
	_X_ Close Case
	Issue Notice of Non-Compliance or Warning Letter
	RP Name:
	RP Address:
	Civil Administrative Complaint
	RP Name:
	RP Address: Temporary Docket Number:
	Civil Judicial Referral
	Criminal Judicial Referral
	E. Comments:
	F. Prepared By: King P. Le Date: 2.18/10
	G. Approved By: A Well Date: 28 2016
III.	LIST OF ATTACHMENTS:
	Initial Case Screening Worksheet
	Penalty Calculation Worksheet
	_X_ Inspection Report (Including Relevant Documents)
	Laboratory Analysis Report
VI.	DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

# TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I.	INSPECTION INFORMATION		
	Site Name: Lipan Distribution (		
	Address: 1123 W 3 <sup>rd</sup> Avenue, I		
	Inspector: Kim P. Le		
	Inspection date: 01/20/2010		
	Case Officer: Kim P. Le		
	,		
II.	CASE DISPOSITION:		
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	A. Program B. Program a	Scanentire	
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	ATIEKA FII	tolder	
	EPCRA 313 _X_ CI		
	TSCA OtherX Cl		
	FIFRA	Cr. CYL 1.	
	C. Violation Codes and Narrativ		
	Codes: No violations were obs		
	D. Proposed Action(s): (Note: R	P= Responsible Party)	
	_X_ Close Case		
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	RP Name:		
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	RP Address:		
	Temporary Docket Number:		
	Civil Judicial Referral		
	Criminal Judicial Referral		
	E. Comments:		
	11:	0	
	F. Prepared By: Kim P.	Je Date: 2810	
	O An T		
	G. Approved By:	Date: 2/8/2010	
		01012	
III.	LIST OF ATTACHMENTS:		
	Initial Case Screening Work	sheet	
	Penalty Calculation Worksh	eet	
	X Inspection Report (Including		
	Laboratory Analysis Report		
VI.	DATE OF CASE REFERRAL TO	O OFFICE OF LEGAL ENFORCEMENT F	PROGRAM:

# TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I.	INSPECTION INFORMATION Site Name: Lipan Distribution Center – Xcel Energy Address: 1123 W 3 <sup>rd</sup> Avenue, Denver, Colorado 80223 Inspector: Kim P. Le Inspection date: 01/20/2010 Case Officer: Kim P. Le
II.	CASE DISPOSITION:
	A. Program B. Program and Procedural Requirements AHERAPrior Notification Given X_PCBX_Notice of Inspection Issued EPCRA 313X_CBI Notice TSCA OtherX_CBI Claim Form FIFRA
	C. Violation Codes and Narrative Statement of Violations:  Codes: No violations were observed during the inspection.  D. Proposed Action(s): (Note: RP= Responsible Party)  _X_ Close Case  Issue Notice of Non-Compliance or Warning Letter  RP Name:  RP Address:
	Civil Administrative Complaint  RP Name: RP Address: Temporary Docket Number:Civil Judicial ReferralCriminal Judicial Referral
	E. Comments:
	G. Approved By: A Well Date: 2810
III.	LIST OF ATTACHMENTS:  Initial Case Screening Worksheet  Penalty Calculation Worksheet  _X Inspection Report (Including Relevant Documents)  Laboratory Analysis Report
VI.	DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

FEB 8 2010

Ref: 8ENF-AT

Nick Pizzuti
Environmental Analyst
Xcel Energy/Lipan Distribution Center
1123 W 3<sup>rd</sup> Avenue
Denver, Colorado 80223

RE: Closeout of TSCA-PCB Inspection

Dear Mr. Pizzuti:

On January 20, 2010, I conducted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

Kim P. Le

Region 8 - PCB inspector

Kun P. Le

Technical Enforcement Program



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 8**

1595 Wynkoop Street DENVER, CO 80202-1129 Phone 800-227-8917 http://www.epa.gov/region08

Ref: 8ENF- AT

#### MEMORANDUM

SUBJECT: TSCA PCB Inspection Report

Lipan Distribution Center

Xcel Energy

1123 W 3<sup>rd</sup> Avenue

Denver, Colorado 80223 Inspection date: 01/20/2010

FROM:

Environmental Engineer & L 2 8 10

TO:

Cheryl A. Turcotte, Chief

Technical Enforcement Program

On January 20, 2010, I conducted a PCB inspection at the Lipan Distribution Center (Xcel Energy PCB storage center- MAX building) in Denver, Colorado. The purpose of my inspection was to determine the company's compliance status relative to TSCA-PCB regulations. I met with Mr. Nick Pizzuti, Environmental Analyst, and explained the purpose of my visit. During the opening conference, I presented my credentials to Mr. Pizzuti. Mr. Pizzuti then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Pizzuti signed the Receipt for Samples and Documents form.

At the office, I requested to inspect the record keeping document and records for the last three years including manifests and certificates of destruction. I reviewed the annual documentation for the last three years. For the annual document logs, I noticed Xcel disposed of 161 PCB containers, 174 PCB Article containers, and 36 PCB transformers in 2006: 167 PCB containers, 57 PCB Articles containers and 8 PCB transformers in 2007; and 170 PCB containers, 36 PCB Articles, and 3 PCB transformers in 2008. I also randomly checked the manifest and Certificates of disposal. I asked to review the monthly inspection checklist for the PCB storage building; however, Mr. Pizzuti told me that he requested his staff to inspect the PCB items in the PCB storage building every week. The checklist was reviewed and met the PCB inspection requirements.

Accompanied by the company's personnel, I conducted the field inspection. I inspected the PCB storage building and the open storage yard. In the PCB storage boation (marked with the EPA PCB mark at the entrance door), I observed three PCB contaminated (over 50 parts per million - ppm) dielectric fluid drums and four PCB contaminated (over 50 ppm) debris drums. These drums were marked with the EPA approved PCB mark. Next to the drums, I observed some PCB PILC (Paper Insulated Lead Cable) stored in the secondary container. The cables were also marked with the EPA approved PCB mark. At the open storage yard located behind the PCB storage building, I observed some oil filled electrical equipment. Mr. Pizutti told me that the electrical equipment was stored outside and that he was waiting for the PCB test result. As soon the test comes back with the PCB concentration equal or over 50 ppm, the PCB items will be moved to the PCB storage building immediately. The practice for handling leaking or potentially leaking PCB items at this storage building was in satisfactory condition because they were stored in the secondary container.

From my record keeping review and observations from the field inspection, I determined that the company did not violate the PCB regulations of 40 CFR 761. At the closing conference, a receipt for documents was completed and issued to Mr. Pizzuti. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

#### Attachments:

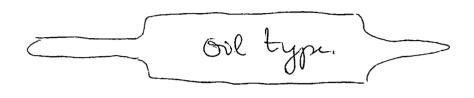
- 1. Notice of Inspection form.
- 2. TSCA Inspection Confidentiality Notice form.
- 3. Declaration of Confidential Business Information form.
- 4. Receipt for Samples and Documents form.
- 5. PCB Annual Document Log for 2006, 2007, and 2008 (provided later).
- 6. A total of three pictures were taken.

1/20/2010 Xcel Energy lipan Distribution Centr. - Meet Nick Pizzuti, Environmental Analyst - ask for annual logs - 2006, 2007, 2008 - cheek marijusts, cops. Transformer Disposal Specialist | drain /travisjon 1500 N. Main Tonkawa, OK 74653, \_ orl PCB separation (580) 628 - 5371 PILC = Paper Involated Fead Cable w/PCB conc. 80 ppm, 93 ppm, and 84 ppm. - Disposed - shipped to clean Habors Coffeyille, KS \_ Oil ) Treated (Sodown) \_ No water. Chemical process to :---\_ Orl > Incineration 3 drus. - PCB oil 750 ppm -4 drus. - PCB delois 750 ppm -

- Marked each area w/.

PCB contamination < 499ppm.

- PILC



- Debbi watts (former manger)
work w/ PAN DEMIC Crongs
303-571-7140

- Outside:

Several PCB (potential) electrical equipment

waiting for testing for disspond

Non PCB electrical equipment (new one)



2008 -

Test - come in from pole
- no-test - certified from the
manufacting

2009 -

#69 750 ppm. dishribation transfour.

PCB transforms in powerplant = \$\phi\$
in substation = \$\phi\$

Copy of and was 2006, 2007, and 2008 Notice of PCB activity dated 10/7/98



Form Approved OMB No. 2070-0007

TOXIC SUBSTANCES CONTROL ACT  Approval expires 8-31-85					
NOTICE OF	INSPECTION				
1. INVESTIGATION IDENTIFICATION 2. TIME  DATE INSPECTOR NO. DAILY SEQ. NO.  4. INSPECTOR ADDRESS  Denver, Co 80202	5. FIRM ADDRESS 1123 W. 3rd Avenu Demur, Co 8022	ie			
REASON FO	OR INSPECTION				
Under the authority of Section 11 of the Toxic Substance	es Control Act :				
For the purpose of inspecting (including taking samples, ment, facility, or other premises in which chemical subst essed or stored, or held before or after their distribution facilities) and any conveyance being used to transport ch with their distribution in commerce (including records, for requirements of the Act applicable to the chemical subst conveyance have been complied with.	ances or mixtures or articles containing same in commerce (including records, files, papers, remical substances, mixtures, or articles contailes, papers, processes, controls, and facilities ances, mixtures, or articles within or associated	are manufactured, proc- processes, controls, and ining same in connection bearing on whether the			
In addition, this inspection extends to (Check appropriate					
☐ A. Financial data	D. Personnel data				
☐ B. Sales data	☐ E. Research data				
C. Pricing data					
The nature and extent of inspection of such data specified in A through E above is as follows:					
INSPECTOR SIGNATURE	RECIPIENT SIGNATURE				
NAME P. Le	NAME 3				
KIM P. LE	Nick Pizzeti				
Compliance Inspectos 1/20/10	Environmental Analyst	DATE SIGNED			



#### TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved OMB No. 2070-0007 Approval expires 8-31-85

	NOTICE OF IN	ISFECTION
	2. TIME 3	3. FIRM NAME
DATE INSPECTOR NO. DAILY SEQ. NO.		Xcel theray Service Centers
1595 Wynkop 3 Denn, Co 30202	street 1	Denour, Co 80223

#### REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

In addition, this inspection extends to (Check appropriate blocks):		
☐ A. Financial data	D. Personnel data	
☐ B. Sales data	☐ E. Research data	
C. Pricing data		

The nature and extent of inspection of such data specified in A through E above is as follows;

INSPECTOR SIGNATURE	RECIPIENT SIGNATURE	
Kun P. Le	MIL 13A	
NAME	NAME	
KIM P. LE	Nick Pizzet	
TITLE DATE SIGNED	TITLE DATE SIGNED	
Compliance Inspects 1/20/10	Environmental Analyst 1/2010	



#### TOXIC SUBSTANCES CONTROL ACT

Form Approved					
OMB No.	2070-0	007			
Approval	expires	8-31-8			

NOTICE OF INSPECTION 1. INVESTIGATION IDENTIFICATION 3. FIRM NAME DATE INSPECTOR NO. DAILY SEQ. NO. 4. INSPECTOR ADDRESS 5. FIRM ADDRESS REASON FOR INSPECTION Under the authority of Section 11 of the Toxic Substances Control Act: For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with. In addition, this inspection extends to (Check appropriate blocks): A. Financial data D. Personnel data E. Research data B. Sales data C. Pricing data The nature and extent of inspection of such data specified in A through E above is as follows; INSPECTOR SIGNATURE RECIPIENT SIGNATURE NAME NAME DATE SIGNED DATE SIGNED TITLE TITLE



#### TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 8-31-85

APL	NOTICE OF INSPECTION						
	ESTIGATION IDENTI		2. TIME	3. FIRM NAME			
DATE	INSPECTOR NO.	DAILY SEQ. NO.		XCEL tries	HOLE CHANGE		
4. INSPECTOR A	DDBESS			5. FIRM ADDRESS			
4. INSPECTOR A	ODNESS		STATE				
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			REASON FO	R INSPECTION			
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me ess fac wit rec	For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.						
☐ In	addition, this inspec	tion extends to (0	Check appropriat	e blocks):			
	☐ A. Finan	cial data		☐ D. Personnel data			
	☐ B. Sales of	iata		☐ E. Research data			
	C. Pricing	g data					
The nature and extent of inspection of such data specified in A through E above is as follows:							
INSPECTOR SIG	NATURE			RECIPIENT SIGNATURE			
				11111 13 K	7		
NAME				NAME			
				ANON DEZUM			
TITLE		DATES	IGNED	TITLE	DATE SIGNED		



EPA 7740-1 Bev (8-91)

# United States Environmental Protection Agency Washington, D.C. 20460

# Toxic Substances Control Act

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

## RECEIPT FOR SAMPLES AND DOCUMENTS

		1. Investigation Identification		2. Firm Name		
Date	10	Inspector No.	Daily Seq. No.	2. Firm Name Xcel Energy Serice Center Lipan Distribution Center 4. Firm Addiess		
1/20		N. P. Pally Land St. St.		Lipan Distribution Center		
3. Inspector Add	sq5	Wynkoop ver, Co	o street	1123 W. 3rd Arenu.		
7)	Den	ver, Co	80202	Denver, Co 80223.		
	The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.					
	11.430	Receipt of t	he document(s) and/or sample	e(s) described is hereby acknowledged:		
No.			Description	on the state of th		
		Annual 3 pictus	logs for so were to	2006, 2007 and, 2018		
Optional:						
	ite or split	samples: Requested and	Provided Not Re	quested		
I certify that	the states	ments I have made on th	Certification			
Inspector Signa	ture d	lin P. Le		Recipient Signature		
	Kim	P. LE	[D. 1. 6]	Nick Pizzut,		
Comp	lian	a Inspecto	Date Signed	Environmenta (Analy of 1/20/1)		



## United States Environmental Protection Agency Washington, D.C. 20460

# Toxic Substances Control Act

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

#### RECEIPT FOR SAMPLES AND DOCUMENTS

	1. Investigation Identification		2. Firm Name			
Date	Inspector No.	Daily Seq. No.	xeel therang serie certain			
1/20/10			2. Firm Named Energy Serice Center Lipan Distribution Center			
3. Inspector Address  S95  Den	Wynkoop ver, Co	80202	Denver, Co 80223.			
	The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.					
	Receipt of	the document(s) and/or sample	e(s) described is hereby acknowledged:			
No.		Description	on .			
	Annual 3 pichur	logs for	2006, 2007 and, 2018			
Ontional:						
	Optional:  Duplicate or split samples: Requested and Provided Not Requested					
I certify that the stat	tements I have made on t	Certification	thereto are true, accurate, and complete. I acknowledge that any			
knowingly false or mi Inspector Signature	sleading statement may be	punishable by fine or imprisor	ment or both under applicable law.  Recipient Signature			
Name	pur f. de		Name /			
Name Kim	PLE		NICK PIZZULI			
Title Complian	a Inspecto	Date Signed	Title Date Signed			

**\$EPA** 

# United States Environmental Protection Agency Washington, D.C. 20460

#### Toxic Substances Control Act

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

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			2. Firm Name Energy Serice Certur				
Date 1/20/10	Inspector No.	Daily Seq. No.	Lipan Dishibution Center				
3. Inspector Address  Deno	Wynkosp rer, Co	80202	Denver, Co 80223.				
	The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.						
	Receipt of	the document(s) and/or sample	e(s) described is hereby acknowledged:				
No.		Description					
	Annual	logs fr	2006, 2007 and, 2018				
		1					
Optional:							
Duplicate or spl	it samples: Requested and		equested				
Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.							
Inspector Signature	Lin P. Le	- Indiana	Recipient Signature				
Name KiM	PLE		Name Pizzul				
Title	Tuspecto	Date Signed	Title Date Signed				

**\$EPA** 

## United States Environmental Protection Agency Washington, D.C. 20460

#### Toxic Substances Control Act

## Approval Expires 10-31-92

Form Approved OMB No. 2070-0007

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Date 11 70 10	Inspector No.	Daily Seq. No.	Lipan Dishibution Center	
3. Inspector Address  Den	Wynkosp er, Co	80202.	Denver, Co 80223.	
	and samples of chemical so nd enforcement of the Toxic		cribed below were collected in connection with the	
	Receipt of	the document(s) and/or sample	e(s) described is hereby acknowledged:	
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Duplicate or split samples: Requested and Provided Not Requested Continue C				
knowingly false or mis	ements I have made on t sleading statement may be	his form and all attachments punishable by fine or impriso	thereto are true, accurate, and complete. I acknowledge that any ment or both under applicable law.	
Inspector Signature	du PLe		Recipient Signature	
Name KIM	PLE		Name Nick Pizzuli	
Title	Tan ap de	Date Signed	Title Date Signed	



# United States Environmental Protection Agency Washington, D.C. 20460

**Toxic Substances Control Act** 

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

#### **DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION**

	Investigation Identification	n	2. Firm Name
ate	Inspector No.	Daily Seq. No.	2. Firm Name Xcel Energy Serice Centre Lipan Distribution Centre
1/20/10		-	4. Firm Addless Distribution Centra
Inspector Address	595 Wynk	steet good	123 W. 3rd Avenue.
	595 Wynk Denver, Co	80202.	Denver CO 80223.
		ormation designated as confi	- Control
No.	ini		cription
		500	/
	Nothing		
	V		
	/		
	/		
		ACKNOWLEDGEMENT	RV CLAIMANT
_			
Section 1	14(c) of the Toxic Substance	s Control Act. The undersign	ove is designated as Confidential Business Information under ned further acknowledges that he/she is authorized to make
such clair	ms for his/her firm.		
The unde	ersigned understands that ch	allenges to confidentiality cla	ims may be made, and that claims are not likely to be upheld
unless th	ne information meets the follo ion and it intends to continue	wing guidelines: (1) The con to take such measures; (2) T	npany has taken measures to protect the confidentiality of the he information is not, and has not been reasonably attainable
without t	the company's consent by consent	ther persons (other than go	vernmental bodies) by use of legitimate means (other than uasi-judicial proceeding); (3) The information is not publicly
available	elsewhere; and (4) Disclosur	e of the information would ca	use substantial harm to the company's competitive position.
certify that the st	tatements I have made on t	Certificati	s thereto are true accurate and complete. Lacknowledge that any
nowingly false or r	misleading statement may be	punishable by fine or impriso	nment or both under applicable law.
spector Signature	Hi.P.	L.	Claimant Signature
ama.	Jun 1.		WIN 55
ame	KIMPI	F	Name
tle		Date Signed	Title Date Signed
(mol	Jan a Prises	hot 1]	FOURCESTONAL And of 1/20/10



1. Investigation Identification

# United States Environmental Protection Agency Washington, D.C. 20460

**Toxic Substances Control Act** 

Form Approved OMB No. 2070-0007 Approval Expires 10-31-92

#### DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

2. Firm Name

1/20/10	Inspector No.	Daily Seq. No.	Lice Distribution Cent	
3. Inspector Address	95 Wynk	802.	4. Firm Address 1123 W. 3rd Avenue	
, D	enver, co	8000.	Denver, CO 80223.	
	Info	rmation designated as confide	ential business information	
No.		Descri	iption	
	Nothing.			
		Asset		
The undersig unless the in information a without the	or the Toxic Substances or his/her firm.  gned understands that cha formation meets the follow and it intends to continue to company's consent by ottesed on a showing of sped on a showing of specific s	Control Act. The undersigned llenges to confidentiality claim ving guidelines: (1) The compa o take such measures; (2) The her persons (other than gove scial need in a judicial or que	Y CLAIMANT  e is designated as Confidential Business Information under d further acknowledges that he/she is authorized to make as may be made, and that claims are not likely to be upheld any has taken measures to protect the confidentiality of the information is not, and has not been reasonably attainable armental bodies) by use of legitimate means (other than isi-judicial proceeding); (3) The information is not publicly e substantial harm to the company's competitive position.	
Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.				
Inspector Signature  Name	KIMP. LE	e.	Name  Name	
Title Complia	ina Inspect	Date Signed	Environmental Analyst 1/20/10	



# United States Environmental Protection Agency Washington, D.C. 20460

Toxic Substances Control Act

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#### DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

	1. Investigation Identification		2. Firm Name	
Date	Inspector No.	Daily Seq. No.	xcel thergy serce Cent	
3. Inspector Address			4. Firm Address	
3. Inspector Address	95 Wynki	pop skeet	1123 W. 3rd Avenue.	
- D			Denver, CO 80223.	
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Section 14(c such claims in The undersignal unless the in- information and without the	of the Toxic Substances or his/her firm.  gned understands that chal formation meets the follow and it intends to continue company's consent by off	Control Act. The undersigne lenges to confidentiality claim ing guidelines: (1) The comp to take such measures; (2) The	e is designated as Confidential Business Information under d further acknowledges that he/she is authorized to make as may be made, and that claims are not likely to be upheld any has taken measures to protect the confidentiality of the information is not, and has not been reasonably attainable ernmental bodies) by use of legitimate means (other than asi-judicial proceeding); (3) The information is not publicly se substantial harm to the company's competitive position.	
Certification  I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.				
Inspector Signature Name	tin P. J	e	Claimant Signature	
	KIM P. LE	5	WICK Pizzuti	
Title Complic	ina Inspect	Date Signed	Title   Date Signed   Andrest   Date Signed	



# United States Environmental Protection Agency Washington, D.C. 20460

**Toxic Substances Control Act** 

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#### **DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION**

	Investigation Identification	2. Firm Name
Date	Inspector No. Daily Seq. No.	xcel theran serice Cent
1120110		7.801.01
O Learning Address		hoom DISTABILION CENTER
3. Inspector Address	enver, Co 30202.	4. Firm Address
12,	12 00 1 1	1123 W. 31d Avenue
* D	enar Co x0202	De CO 80223
1		Denvir, Co 30-03
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No.	Descr	iption
		A STATE OF THE STA
	Nothing	
	ACKNOW! FROMENT	N. C. AIMAAIT
	ACKNOWLEDGEMENT B	T CLAIMAN I
The undersid	and asknowledges that the information described above	-1-4-1
Section 14(c)	of the Toxic Substances Control Act. The undersigned	e is designated as Confidential Business Information under d further acknowledges that he/she is authorized to make
such claims f	or his/her firm.	o luttrier acknowledges that he/she is authorized to make
oboli olalilo i	or majnor min.	
The condensate		
The undersig	ned understands that challenges to confidentiality claim	ns may be made, and that claims are not likely to be upheld
information of	formation meets the following guidelines: (1) The comp	any has taken measures to protect the confidentiality of the
without the	company's consent by other persons (other than grown	e information is not, and has not been reasonably attainable ernmental bodies) by use of legitimate means (other than
discovery he	seed on a showing of special need in a judicial or gue	asi-judicial proceeding); (3) The information is not publicly
available else	ewhere: and (4) Disclosure of the information would cause	se substantial harm to the company's competitive position.
	The state (1) Distributed of the miletimation model back	to substantial framitio the company a competitive position.
	0-44-4-	
I certify that the states	Certification	thereto are true, accurate, and complete. I acknowledge that any
knowingly false or misle	eading statement may be punishable by fine or imprison	ment or both under applicable law
	A Parameter of mile of milyhoon	and the second s
Inspector Signature	1) )	Claimant Signature
	pu 1. H	11/1
N		
Name	12 11 0 1 -	Name
	KIM P. LE	Will Boot
Title	[Date Claused	Tile
THE CO	Date Signed	Title Date Signed
CARTA	na Lispecin	CONTROL VIII / WELL 4 1/20/10



TOXIC SUBSTANCES CONTROL ACT

A INCRECTION CONFIDENTIAL IT NOTICE

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

TSCA INSPECTION CON	FIDENTIALHTINGERE
1. INVESTIGATION IDENTIFICATION	2. FIRM NAME 2 - + 9 O+ 0 C
DATE INSPECTOR NO. DAILY SEQ. NO.	Xcel (Bistributs on) Service Cty
3, INSPECTOR NAME	4. FIRM ADDRESS
KIM P. LE	1123 W. 3 rd Avenue
5. INSPECTOR ADDRESS	outcomanon, sand comments regarding me outcom
1595 WynKoop St.	Dewer, Co 80223
Daver, Co 80202	6. CHIEF EXECUTIVE OFFICER NAME
Jun 1   00000	7. TITLE

#### TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).

The information is not publicly available elsewhere.

Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIM P. LE, D.CO

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

I have received and read the notice	business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.	
SIGNATURE	NAME	
Nick Pizzeti	TITLE	
Charamental Analyst 1/20/10	ADDRESS	

TO BE COMPLETED BY EACH ITY OFFICIAL RECEIVING THIS NOTICE: Lift there is no one on the premises of the facility who is authorized to make

# Paperwork Reduction Act Notice



#### TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

#### TSCA INSPECTION CONFIDENTIALITY NOTICE

TSCA INSPECTION CON	NFIDENTIALITY NOTICE
1. INVESTIGATION IDENTIFICATION	2. FIRM NAME/
DATE INSPECTOR NO. DAILY SEQ. NO.	Toursell (dinata Phinti on) Service Ch
3. INSPECTOR NAME application 2 approach of half-unitage of godsen	4. FIRM ADDRESS
3. INSPECTOR NAME a selucion di operava di bala milas ai noltam	Manage actual space and the restriction of the calendary
politing and reviewing collections	response. This estimate includes time for reviewing.
5. INSPECTOR ADDRESS 9140 2111 TO 109425 19910 VITE 10 914 THE	intometion. Send comments regarding the burden
(PM-223) US Environmental Protection and ROV	Total Comment of the Control of the
n Washington, DC 20500 marked	6. CHIEF EXECUTIVE OFFICER NAME
Dung 60 80003	ATTENTION DOSE Officer for EPA
	7. TITLE
TO ASSERT A CONFIDENTIAL	BUSINESS INFORMATION CLAIM
It is possible that EPA will receive public requests for release of the	2. The information is not, and has not been, reasonably obtainable
information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data	without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confi-	3. The information is not publicly available elsewhere.
dential treatment or may be withheld from release under other exceptions of FOIA.	4. Disclosure of the information would cause substantial harm to your company's competitive position.
Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information	At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.
only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.	If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive
A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency	confidential treatment.  The statement from the Chief Executive Officer should be addressed
to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual	to:
documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.	KIMPLE, D.CO.
While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:	and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information
Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.	until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.
TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE	: If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other
I have received and read the notice	inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.
SIGNATURE	NAME

TITLE

ADDRESS

DATE SIGNED

NAME

TITLE

# Paperwork Reduction Act Notice



#### TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

	- 15	CA INSPECTION CON	FIDENTIALITY NOTICE	
1.1	NVESTIGATION IDENT	TIFICATION	2. FIRM NAME	
DATE	INSPECTOR NO.	DAILY SEQ. NO.	published ada to the Sance Cty	
5. INSPECTOR NAME	ESS and a special solution of the control of the co	instructions, searchild	6. CHIEF EXECUTIVE OFFICER NAME  7. TITLE	
information obtain requests will be ha	EPA will receive public led during inspection of andled by EPA in according	PASSERT A CONFIDENTIAL requests for release of the first the facility above. Such ance with provisions of the USC 552: EPA regulations	BUSINESS INFORMATION CLAIM  2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or	

issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

- quasi-judicial proceeding).
- 3. The information is not publicly available elsewhere.
- Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed

KIMPLE DCO

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information

until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is

TO BE COMPLETED BY FACILITY OFFICIAL F		If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.	
SIGNATURE	<b>公司,但是你是我们的国际方式的</b>	NAME	
11/2			
NAME ALL THE ALL THE		TITLE	
TITLE	DATE SIGNED	ADDRESS	
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# Paperwork Reduction Act Notice



### TOXIC SUBSTANCES CONTROL ACT

Form Approved OMB No. 2070-0007 Approval expires 10-31-92

# TSCA INSPECTION CONFIDENTIALITY NOTICE

1. INVESTIGATION IDENTIFICATION		FICATION	2. FIRM NAME/
DATE INSPE	CTOR NO.	DAILY SEQ. NO.	THE MEDICAL PROPERTY PORTER CAN
1150110			God 1 Centra
3. INSPECTOR NAME	m diagnistra o	Louising a simple of	4. FIRM ADDRESS
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(M)	Jud collection	MINOR DESCRIPTION	stonal and nebular in Proping his of the Consultation
5. INSPECTOR ADDRESS	Tellin to longer	neuro ynavio meniuse i	epud en allerader autimitud brief molitarino in
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No.	(0		A 12 ION COMMEND MODERNA
		3000	7. TITLE
	TO A	SERT A CONFIDENTIAL	BUSINESS INFORMATION CLAIM
It is possible that EPA will	I receive public re	occupets for release of the	2. The information is not, and has not been, reasonably obtainable
information obtained during	ng inspection of	the facility above. Such	without your company's consent by other persons (other than
requests will be handled by	EPA in accordan	ce with provisions of the	governmental bodies) by use of legitimate means (other than
Freedom of Information A			discovery based on showing of special need in a judicial or
issued thereunder, 40 CFR Act (TSCA), Section 14. I			quasi-judicial proceeding).
available in response to FOI Agency determines that the	IA requests unless	the Administrator of the	3. The information is not publicly available elsewhere.
dential treatment or may be			4. Disclosure of the information would cause substantial
tions of FOIA.			harm to your company's competitive position.
A	collected by EDA a	lucing the inspection may	At the completion of the inspection, you will be given a receipt for all
Any or all the information of be claimed confidential if it		·	documents, samples, and other materials collected. At that time, you
financial matters that you			may make claims that some or all of the information is confidential
mation. If you assert a CB			business information.
only to the extent, and by regulations (cited above) g			If you are not authorized by your company to assert a CBI claim, this
business information. Amor	na other things, th	e regulations require that	notice will be sent by certified mail, along with the receipt for docu-
EPA notify you in advance			ments, samples, and other materials to the Chief Executive Officer of
you have claimed as confide	ntial business infor	rmation.	your firm within 2 days of this date. The Chief Executive Officer must
A confidential business info	ermation (CRI) clai	m may be asserted at any	return a statement specifying any information which should receive confidential treatment.
time. You may assert a CB			Commontal treatment,
mation is collected. The dec	claration form was	developed by the Agency	The statement from the Chief Executive Officer should be addressed
to assist you in asserting a C	BI claim. If it is me	ore convenient for you to	to:
assert a CBI claim on your of documents or samples "TSO			VIII DI - Z
not necessary for you to u			KIMPLE DCO
answer any questions you			
procedures.			
While you may claim any c	ollected information	on or sample as confiden-	and mailed by registered, return-receipt requested mail within 7 calen-
tial business information, su	uch claims are unli	kely to be upheld if they	dar days of receipt of this Notice. Claims may be made any time
are challenged unless the	information meet	s the following criteria:	after the inspection, but inspection data will not be entered into the
. Va	kan massures to n	rotest the confi	special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled
Your company has ta dentiality of the information			under the agency's routine security system unless and until a claim is
to take such measures			made.
TO DE COLICI ETTE DI C	LITY OFFICE	DECEMBE THE NOTICE	
TO BE COMPLETED BY FACI	LITY OFFICIAL	RECEIVING THIS NOTICE:	If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other
NO STATE OF THE RESIDENCE			inspection materials will be sent to the company's chief executive officer. If
I have received an	d read the notice		there is another company official who should also receive this information,
			please designate below.
SIGNATURE			NAME
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and the later of the	Mary State S		
NAME			TITLE
1/ 1/2	1		
10161111	a street and		100000
TITLE		DATE SIGNED	ADDRESS

SEPA

# Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

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If you are not not be taken only reading your company to the set in CSI china. In your areas will be suffer to continue and along upon the receipt on post of the solution of the continue of

# PUBLIC SERVICE COMPANY OF COLORADO PCB ANNUAL DOCUMENT FOR 2008

REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
Items in Storage for Disposal from Previous Year- 2008		
-Containers, Drums of PCB Oily Debris and PCB Oil	0	0
(all containers were shipped in 2008, and are reflected in the 2008 totals listed		
below)		
(A) PCBs and PCB Items in Service or		
Projected for Disposal		
(1) Removal, Storage & Disposal	SEE ATTACHED	-
Dates of Transactions	RECORDS	
(i) Containers		
PCB Containers (Drums, Pallets, Rolloffs, Etc.)	170**	170**
Weight in Kg	50,859 Kg**	50,859 Kg**
Contents Identification	'	
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	36**	36**
Weight in Kg	10,240 Kg**	10,240 Kg**
Contents Identification		
(ii) PCB Transformers		
Number	3	3
PCB Weight in Kg	710 Kg	710 Kg
(2) Storage Facilities		<u></u>
Location	l mac l	
Owner	PSCO	
(3) In Service		
(i) Containers		
PCB Containers	l N/A l	N/A
Weight in Kg		
Contents Identification	,	
PCB Article Containers		
Weight in Kg		
Contents Identification		
(ii) Transformers		
Number		
PCB Weight in Kg		
(iii) Capacitors		
Numbers		

PUBLIC SERVICE OF COLORADO PCB ANNUAL DOCUMENT FOR 2008

REF: 40 CFR Part 761 Art. 761.180

REF: 40 CFR Part 761	Art. /61.180	
	MAC	TOTAL
	STORAGE	COMPANY
	FACILITY	
(B) Disposal & Storage Facilities		
(1) Receipts by Facility	SEE ATTACHED	
Dates	RECORDS	
		1
Facility Identification	MAC	
Received From (Owner/Operator)	PSCO	
(2) Disposal or Transfer	SEE ATTACHED	
Dates	RECORDS	
Identification of PCBs and PCB Items		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	10,240 Kg **	10,240 Kg **
PCB Container (Drums, Pallets, Rolloffs, Etc.)	50,859 Kg**	50,859 Kg**
PCB Transformers	710 Kg	710 Kg
(ii) Transferred Out	710 Kg	/ TO Res
PCB Article Containers	36**	36**
PCB Container	170**	170*
PCB Transformers	3	3
(iii) Retained	,	, ,
PCB Article Containers	N/A	N/A
PCB Container	1477	14774
PCB Transformers		
(4) Number Handled by Facility	·	
Received		
PCB Article Containers	36**	36**
PCB Transformers	3	3
PCB Containers	170**	170**
Transferred	170	170
PCB Article Containers	36**	36**
PCB Transformers	30**	3
PCB Containers	170**	170**
Sent To	170	170
Retained		
	NI/A	
PCB Article Containers	N/A	
PCB Transformers	N/A	
PCB Containers	N/A	

<sup>\*\*</sup> SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

# PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC. 2008 ANNUAL PCB STORAGE REPORT LIPAN DISTRIBUTION COMPLEX- MAC MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

#### 500+ PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2008; SHIPPED IN 2008

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)	Fluid (Kg)	Date Shipped	Generator	Vendor
000039510WAS	2	149	NO	0	8-19-08	UG	TDS
001243811FLE	1	561	No	0	11-20-08	UG	TDS

TOTAL PCB TRANSFORMERS SHIPPED: 3
TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 710 Kilograms

710 K

# ARTICLE SUMMARY (CAPACITORS, BALLASTS, BUSHINGS, ETC)

PCB CAPACITORS RECEIVED IN 2006 and 2007; SHIPPED IN 2007

Manifest #	# of	Container Type	Weight	Date Shipped	Generator	Vendor
	Capacitors		(Kg)			
000039511WAS	4***	DM	782	8-25-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	73	12-11-08	VARIOUS	Clean Harbors

5\*\*\*

855 K

#### PCB BALLASTS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
002099974FLE	5***	DM	PCB BALLASTŞ	1500	12-11-08	VAROUS	Clean Harbors
Į į						1	

5 \*\*\*

1500 K

#### PCB BUSHINGS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000039510WAS	1	СМ	PCB Bushing	479	8-19-08	SUBS	TDS
000039513WAS	19	СМ	PCB Bushing	7700	11-27-08	SUBS	TDS
001243911FLE	1	CM	PCB Bushing	162	11-20-08	Subs	TDS
002099974FLE	1***	DM	PCB Bushing	196	12-11-08	VARIOUS	Clean Harbors
						_	
	: <b></b>						

#### OIL SWITCHES/RECLOSURES/GAS METER/OTHER

Manifest#	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
002099514FLE	2	СМ	PCB TANKS	10,454	9-3-08	LEYDEN	CLEAN HARBORS
001243911FLE	1	СМ	PCB OCB	1161	11-20-08	Subs	TDS
002099974FLE	***	DM	PCB PILC	141	12-11-08	VARIOUS	Clean Harbors
002099974FLE	[***	DM	PCB Pothead	82	12-11-08	VARIOUS	Clean Harbors

5

11,838 K

TOTAL PCB ARTICLES SHIPPED: 37\*\*\* Drums/Items
TOTAL WEIGHT OF PCB ARTICLES SHIPPED: 22,740\*\*\* Kilograms

# CONTAINER SUMMARY 50+

PCB DEBRIS SUMMARY (items received in 2008, Shipped in 2008)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000039509WAS	l	СМ	PCB DEBRIS	10186	6-16-08	NE Colorado	Clean Harbors
						Tornado	
000039511WAS	27	DM	PCB DEBRIS	2914	8-25-08	VARIOUS	Clean Harbors
000039512WAS	1	СМ	PCB DEBRIS	6460	9-24-08	The Village at	Clean Harbors
						Gateway spill	
002099974FLE	29	DM	PCB DEBRIS	2203	12-11-08	VARIOUS	Clean Harbors
000039511WAS	4***	DM	SMALL CAPS	782	8-25-08	VARIOUS	Clean Harbors
002099974FLE	5***	DM	PCB	1500	12-11-08	VAROUS	Clean Harbors
			BALLASTS				
002099974FLE	1***	DM	PCB	73	12-11-08	VARIOUS	Clean Harbors
			CAPACITORS				
002099974FLE	1***	DM	PCB PILC	141	12-11-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	PCB Pothead	82	12-11-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	PCB Bushing	196	12-11-08	VARIOUS	Clean Harbors
002099975FLE	1	СМ	PCB Debris	15882	12-17-08	Vaughn spill	Clean Harbors
02099976FLE	1	СМ	PCB Debris	12075	12-15-08	Jefferson Ave	Clean Harbors
						Spill	

Total

73\*\*\*

52,494\*\*\* K

PCB OIL SUMMARY (Items received in 2008; shipped in 2008)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000039511WAS	28	DM	PCB OIL	4897	8-25-08	VARIOUS	Clean Harbors
002099974FLE	6	DM	PCB OIL	1128	12-11-08	VARIOUS	
000039511WAS		DM	PCB OILY WATER	783	8-25-08	VARIOUS	Clean Harbors
002099974FLE	18	DM	PCB Oil	2361	12-11-08	VARIOUS	Clean Harbors
002099974FLE	2	DM	PCB Oily Water	371	12-11-08	VARIOUS	Clean Harbors
002099974FLE	2	DM	PCB Oil	395	12-11-08	VARIOUS	Clean Harbors

Total

56

9935 K

#### PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001777816FLE	12	DM***	PCB/RCRA Gas Condensate Liquids	5667	9-24-08	Leyden	Clean Harbors
002224631FLE	8	DM***	PCB/RCRA Gas Condensate Solids	643	12-10-08	HP GAS IMP Minturn	Clean Harbors
002301976FLE	1	TT	PCB/RCRA Gas Condensate Liquids	20080	11-3-08	HP Gas IMP Minturn	Clean Harbors

21

26,390

TOTAL PCB CONTAINERS SHIPPED: <u>150\*\*\* Containers</u>
TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: <u>88,819\*\*\* Kilograms</u>

Note (\*) some drums were consolidated at the MAC PCB Storage Facility.

Note (\*\*\*) some drums are counted twice since they are articles and article containers.

#### TRANSFORMERS IN SERVICE December 31, 2008

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2008 and shipped in 2008)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	2	DM	PCB DEBRIS	102	6/26/07	Various	Clean Harbors
001140694FLE	2	- DM	PCB OIL	345	6/26/07	Various	Clean Harbors

PCB CONTAMINATED TRANSFORMER (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
53211	40	СМ	TRANS	7200~	8-19-08	VARIOUS	TDS
53216	27	СМ	TRANS	4550~	11-20-08	Various	TDS
53217	10	СМ	TRANS	2497	12-11-08	Various	Clean Harbors
53211	3	СМ	TRANS	60~	8-19-08	VARIOUS	TDS
						_	

Total

81

14,307 K

PCB CONTAMINATED ARTICLES (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
None							

Total

0

\*\*K

0-49 Non-Regulated TRANSFORMER (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
NONE							
						-	

Total

0

0 K

0-49 ELECTRICAL EQUIPMENT (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
53211	2	СМ	BUSHING	40~	8-19-08	SUBS	TDS
53211	3	.bM	PILC	6000~	8-19-08	UG	TDS
53212	7	СМ	Capacitors	2100~	8-25-08	Various	Clean Harbors
53216	2	СМ	OCB	4000~	11-20-08	Subs	TDS
53214	2	DM	Potheads/PILC	600~	11-20-08	UG	TDS
53214	3	DM	Potheads	900~	11-20-08	UG	TDS
53214	6	DM	Bushing Parts	1800~	11-20-08	Subs	TDS
53214	2	DM	Leaking Capacitors	600~	11-20-08	Various	TDS
56416	8	СМ	Bushing	3200~	11-22-08	Subs	TDS
53211	1	СМ	ISO Box	100~	8-19-08	VARIOUS	TDS

Total

36

19,300 \*\*K

0-49 MISC NON-REG ITEMS (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	PPM	Weight (Kg)	Date Shipped	Generator	Vendor
53212	7	DM	Debris	<50	2100~	8-25-08	VARIOUS	Clean Harbors
1044294	l	СМ	Debris	<50	19 Cu Yds	12-11-08	Various	Waste Mgmt
1025346	1	СМ	Debris	<50	20 cu yds	8-11-08	Various	WM
1018250	1	СМ	Debris	<2	15 cu yds	6-25-08	Sun Microsystems	WM
1018251	1	CM	Debris	<2	2 cu yds	6-26-08	Sun Microsystems	WM
53214	1	DM	Debris	14.4	300~	11-20-08	Various	TDS
1044294	1	СМ	Debris- Hydraulic oil	<50	l Cu Yds	12-11-08	Various	Waste Mgmt
53124	1	DM	Gas Meters	33	300~	11-20-08	UG	TDS
3016	1	TT	Used Oil	<2	6,000 G	3-20-08	Various	EMS
12995	ì	TT	Used Oil	4.4	2115 G	4-15-08	Beaver Creek	NEVCO
13317	1	177	Used Oil	3	840 G	6/23/08	Summit Sub	NEVCO
14762	t	TT	Used Oil	<50	880 G	9-8-08	MAC	NEVCO
3017	l	TT	Used Oil	<2	3300 G	9-30-08	MAC	EMS
3020	1	TT	Used Oil	<2	7000 G	10-7-08	North Sub	EMS
14762	1	TT	Oily Water	<2	1790 G	9-8-08	MAC	NEVCO
T	otal	Debris-	8 Drums	<u> </u>	2,400 K		<del>-</del>	

4 Bulk loads

56 cu yds

Debris-Hydraulic

1 cu yds

Gas Meter

300 K

Liquids

Oils- 6 shipments

20,135 G

Oily Water- I loads

1790 G

### PUBLIC SERVICE COMPANY OF COLORADO PCB ANNUAL DOCUMENT FOR 2007 REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE	TOTAL
	FACILITY	COMPANY
Items in Storage for Disposal from Previous Year- 2006		
-Containers, Drums of PCB Oily Debris and PCB Oil	4	4
(all containers were shipped in 2007, and are reflected in the 2007 totals listed		
below)		
(A) PCBs and PCB Items in Service or		
Projected for Disposal		
(1) Removal, Storage & Disposal	SEE ATTACHED	
Dates of Transactions	. RECORDS	
(i) Containers		
PCB Containers (Drums, Pallets, Rolloffs, Etc.)	167**	167**
Weight in Kg	63,779 Kg**	63,779 Kg**
Contents Identification		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	57**	57**
Weight in Kg	5,925 Kg**	5,925 Kg**
Contents Identification		, ,
(ii) PCB Transformers		
Number	8	8
PCB Weight in Kg	1,850 Kg	1,850 Kg
(2) Storage Facilities		
Location	MAC	
Owner	PSCO	
(3) In Service	1 335	
(i) Containers		
PCB Containers	N/A	N/A
Weight in Kg		1011
Contents Identification		
PCB Article Containers		
Weight in Kg		
Contents Identification	1	
(ii) Transformers		
Number	1	
PCB Weight in Kg		
(iii) Capacitors		
Numbers		
Numbers		

## PUBLIC SERVICE OF COLORADO PCB ANNUAL DOCUMENT FOR 2007

REF: 40 CFR Part 761 Art. 761.180

REF. 40 CFR Part 701 2	l MAC	TOTAL
	STORAGE	COMPANY
	FACILITY	COMPANI
(B) Disposal & Storage Facilities	PACILITY	<del></del>
(1) Receipts by Facility	SEE ATTACHED	<del></del>
	RECORDS	
Dates	RECURDS	
Facility Identification	MAC	
Received From (Owner/Operator)	PSCO	
(2) Disposal or Transfer	SEE ATTACHED	<del></del>
Dates	RECORDS	
Identification of PCBs and PCB Items	inceo.as	
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	5,925 Kg	5,925 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	63,779 Kg	63,779 Kg
PCB Transformers	1,850 Kg	1,850 Kg
(ii) Transferred Out	1,650 Kg	1,050 Kg
PCB Article Containers	57**	57**
PCB Container	167**	167**
PCB Container	8	8
(iii) Retained	•	0
PCB Article Containers	N/A	N/A
PCB Container	IVA	IVA
PCB Transformers		
(4) Number Handled by Facility  Received		
PCB Article Containers	57**	57**
PCB Transformers	. 1	8
	8 167**	o 167**
PCB Containers Transferred	10/1	107.7
	57**	57**
PCB Article Containers	· '.	8
PCB Containers	8 167**	0 167**
PCB Containers	107	107.
Sent To		
Retained	N/A	
PCB Article Containers	N/A	
PCB Transformers	N/A	į
PCB Containers	N/A	

<sup>\*\*</sup> SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

### PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC. 2007 ANNUAL PCB STORAGE REPORT LIPAN DISTRIBUTION COMPLEX- MAC MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

### 500+ PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2007; SHIPPED IN 2007

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)	Fluid (Kg)	Date Shipped	Generator	Vendor
00372566FLE	3	511	NO	0	4-5-07	UP	TDS
001140694FLE	1	118	NO	0	6-26-07	BOULDER	CLEAN HARBORS
001244141FLE	2	272	NO	0	11-18-07	VARIOUS	TDS
001243912FLE	2	949	NO	0	12-12-07	VARIOUS	TDS

8 1,850 K 0

TOTAL PCB TRANSFORMERS SHIPPED: <u>8</u>
TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: <u>1,850 Kilograms</u>

## ARTICLE SUMMARY (CAPACITORS, BALLASTS, BUSHINGS, ETC)

PCB CAPACITORS RECEIVED IN 2006 and 2007; SHIPPED IN 2007

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Generator	Vendor
001140695FLE	3-111-	DM- SMALL CAPS	283	6-26-07	VARIOUS	CLEAN HARBORS
001140695FLE	1-11	DM- SMALL CAPS/ BALLASTS	238	6-26-07	VARIOUS	CLEAN HARBORS
001140696FLE	4-1-1-1-	DM	620	12-20-07	VARIOUS	CLEAN HARBORS

8\*\*\*

1,141 K

PCB BALLASTS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type /Item	<ul> <li>Waste Content</li> </ul>	Weight (Kg)	Date Shipped	Generator	Vendor
001140696FLE	- - - -	DM	BALLASTS	115	12-20-07	VARIOUS	CLEAN HARBORS

| \*\*\*

115 K

PCB BUSHINGS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Typc/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001243910FLE	40	СМ	BUSHINGS	1465	2-8-07	SUBS	TDS
001140696FLE	-  -	DM	BUSHING PARTS	185	12-20-07	SUBS	CLEAN HARBORS
001244141FLE	6	СМ	BUSHINGS	1458	11-8-07	SUBS	TDS
	L	<u> </u>	<u> </u>	l			<u> </u>

### OIL SWITCHES/RECLOSURES/GAS METER/OTHER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
00124411FLE	1	PW	PILC CABLE	1561	11-8-07	SUBS	TDS

1

1,561 K

TOTAL PCB ARTICLES SHIPPED: <u>57\*\*\* Drums/Items</u>
TOTAL WEIGHT OF PCB ARTICLES SHIPPED: <u>5,925\*\*\* Kilograms</u>

### CONTAINER SUMMARY 50+

PCB DEBRIS SUMMARY (items received in 2006 and 20077 Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001244097FLE	ı	CM	PCB OIL	6,078	4-23-07	SUBS	TDS
			TANKER				
001140691FLE	1	СМ	PCB DEBRIS	14,422	5-9-07	VALENTIA	Clean Harbors
001140692FLE		CM	PCB DEBRIS	14,432	6-12-07	VALENTIA	Clean Harbors
001140693FLE	1	СМ	PCB DEBRIS	8,327	6-14-07	VALENTIA	Clean Harbors
001140694FLE	30	DM	PCB DEBRIS	2,604	6-26-07	VARIOUS	Clean Harbors
001140696FLE	32	DM	PCB DEBRIS	2,636	12-20-07	VARIOUS	Clean Harbors
001140697FLE	I	DM	PCB EMPTY	12	12-20-07	MAC	Clean Harbors
			Milk Can				
001140695FLE	3+-+-+	DM	SMALL	283	6-26-07	VARIOUS	CLEAN
l '			CAPACITORS				HARBORS
001140695FLE	1-+-+-+	DM	SMALL	300	6-26-07	VARIOUS	CLEAN
ł		Ì	CAPS/		1		HARBORS
			BALLASTS				
001140696FLE	4+++	DM	CAPACITORS	620	12-20-07	VARIOUS	CLEAN
							HARBORS
001140696FLE	]-+-+	DM	BUSHING	185	12-20-07	SUBS	CLEAN
			PARTS				HARBORS
001140696FLE	[ -1 <b>1</b>	DM	SMALL	115	12-20-07	VARIOUS	CLEAN
			BALLASTS				HARBORS

Total

77\*\*\*

50,014\*\*\* K

PCB OIL SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	39	DM	PCB OIL	5,657	6-26-07	VARIOUS	Clean Harbors
001140694FLE	16	DM	PCB OV WATER	3,169	6-26-07	VARIOUS	Clean Harbors
001140697FLE	32	DM	PCB OIL	4,841	12-20-07	VARIOUS	Clean Harbors
							1

Total

87

13,667 K

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000547616FLE	3	DM	PCB GC DEBRIS/LIQUID	98	10-17-07	VARIOUS	Clean Harbors

3

98 (G)

TOTAL PCB CONTAINERS SHIPPED: 167\*\*\* Containers

TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 63,779\*\*\* Kilograms

Note (\*) some drums were consolidated at the MAC PCB Storage Facility.

Note (\*\*\*) some drums are counted twice since they are articles and article containers.

### TRANSFORMERS IN SERVICE December 31, 2007

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2006 and shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	2	DM	PCB DEBRIS	102	6/26/07	Various	Clean Harbors
001140694FLE	2	DM	PCB OIL	345	6/26/07	Various	Clean Harbors
				-			

### PUBLIC SERVICE COMPANY OF COLORADO PCB ANNUAL DOCUMENT FOR 2006 REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(A) PCBs and PCB Items in Service or		
Projected for Disposal		
(1) Removal, Storage & Disposal	SEE ATTACHED	
Dates of Transactions	RECORDS	<del>-</del>
(i) Containers		
PCB Containers (Drums, Pallets, Rolloffs, Etc.)	161**	161**
Weight in Kg	19,352 Kg**	19,352 Kg**
Contents Identification	17444	174++
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	174**	174**
Weight in Kg	19,708 Kg**	19,708 Kg**
Contents Identification		le
(ii) PCB Transformers		
Number	36	36
PCB Weight in Kg	31,523 Kg	31,523 Kg
(2) Storage Facilities		
Location	MAC	
Owner	PSCO	
(3) In Service		
(i) Containers		
PCB Containers	N/A	N/A
Weight in Kg		
Contents Identification		
PCB Article Containers		
Weight in Kg		
Contents Identification		
(ii) Transformers		
Number		
PCB Weight in Kg		
(iii) Capacitors		
Numbers		

# PUBLIC SERVICE OF COLORADO PCB ANNUAL DOCUMENT FOR 2006 REF: 40 CFR Part 761 Art. 761.180

REF: 40 CFR Part 761	Art. 761.180	
	MAC	TOTAL
	STORAGE	COMPANY
	FACILITY	
(B) Disposal & Storage Facilities		
(1) Receipts by Facility	SEE ATTACHED	
Dates	RECORDS	
Facility Identification	MAC	
Received From (Owner/Operator)	PSCO	
(2) Disposal or Transfer	SEE ATTACHED	
Dates	RECORDS	
Identification of PCBs and PCB Items		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	19,708 Kg	19,708 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	19,352 Kg	19,352 Kg
PCB Transformers	31,523 Kg	31,523 Kg
(ii) Transferred Out		, ,
PCB Article Containers	174**	174**
PCB Container	161**	161**
PCB Transformers	36	36
(iii) Retained		
PCB Article Containers	N/A	N/A
PCB Container		
PCB Transformers		
(4) Number Handled by Facility		
Received		
PCB Article Containers	174**	174**
PCB Transformers	36	36
PCB Containers	161**	161**
Transferred		
PCB Article Containers	174**	174**
PCB Transformers	36	36
PCB Containers	161**	161**
Sent To		
Retained		
PCB Article Containers	SEE ATTACHED	
PCB Transformers	RECORDS	
PCB Containers	N/A	

<sup>\*\*</sup> SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

# PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC. 2006 ANNUAL PCB STORAGE REPORT LIPAN DISTRIBUTION COMPLEX- MAC MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

### 500+ PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)	Fluid (Kg	) Date Shipped	Cost	Generator	Vendor
06R04	l	965	(Gunons)		5-31-06	2,021.60	UP	TDS
06R05	6	7888	YES		6-15-06	8,818.10	VARIOUS	TDS
06R05	2	71	NO_		6-15-06	78.00	SUBS	TDS
06R05	2	385	NO		6-15-06	ABOVE	VARIOUS	TDS
06R06	1	23	NO		6-26-06	155.77	SUBS	TDS
06R08	5	7493	YES		7-22-06	15,694.00	VARIOUS	TDS
06R09	2	9253	YES		7-19-06	19,380.00	MDC	TDS
06R10	12	2903	YES		7-20-06	6,588.20	COMANCHE SUB	TDS
001244139FLE	1	463	NO		9-19-06		GREELEY	TDS
000372713FLE	2	1567	NO		11-21-06	677.84	VARIOUS	CLEAN HARBORS
06P01	2	512	YES		5-25-06	338.40	TLM	TDS

36 31,523 K

TOTAL PCB TRANSFORMERS SHIPPED: 36
TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 31,523 Kilograms

## ARTICLE SUMMARY (CAPACITORS, BALLASTS, BUSHINGS, ETC)

PCB CAPACITORS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	9***	DM	2306	6-27-06	6,387.77	VARIOUS	Clean Harbors
06R10	1***	DM	341	7-20-06	475.00	Comanche St	TDS
000372713FLE	3***	DM	465	11-21-06	1,379.70	VARIOUS	Clean Harbors

13\*\*\*

2650 K

### PCB BALLASTS SUMMARY (items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor

0 \*\*\*

0 K (shipped with Capacitors in 2006)

### PCB BUSHINGS SUMMARY (items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R01	7	СМ	BUSHING	424	1-19-06	560.00	MDC	TDS
06R02	59	CM	BUSHING	4,478	4-20-06	4,573.60	MDC	TDS
06R04	21	PW	BUSHING	3,248	5-31-06	3,298.80	SUBS	TDS
06R07	17	СМ	BUSHING	2,694	7-11-06	4,864.00	MDC	TDS
06R10	7	СМ	BUSHING	1445	7-20-06	1,590.00	Comanche Sub	TDS
001244137FLE	3	СМ	BUSHING	277	9-19-06	366.00	Alamosa Swyd	TDS
001244139FLE	12	СМ	BUSHING	432	9-19-06	2,647.20 trans	VARIOUS	TDS
000039507WAS	9	СМ	BUSHING	639	12-5-06		MDC	TDS
001244136FLE	13	СМ	BUSHING	670	11-14-06		MDC	TDS

### OIL SWITCHES/RECLOSURES/GAS METER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R04	1	СМ	Vac Switch	1276	5-31-06	2,673.30	LDC	TDS
06R05	5	СМ	OIL TESTERS	161	6-15-06		SUBS	TDS
000372713FLE	1	СМ	PILC	69	11-21-06			СН
000039507WAS	5***	DM	PILC	1112	12-5-06		ELECT U	TDS
000039507WAS	1+++	DM	Gas Drip	33	12-5-06		Gas Dept	TDS
000039507WAS	1	CM	Gas pipe	100	12-5-06		Gas Dept	TDS

13\*\*\*

2,751\*\*\* K

TOTAL PCB ARTICLES SHIPPED: 174\*\*\* Drums/Items
TOTAL WEIGHT OF PCB ARTICLES SHIPPED: 19,708\*\*\* Kilograms

### **CONTAINER SUMMARY**

50+

PCB DEBRIS SUMMARY (items received in 2005 and 2006; Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	31	DM	PCB DEBRIS	2596	6-26-06	4828.87	VARIOUS	Clean Harbors
06R06	1	PW	PCB DEBRIS	215	6-26-06	155.72	MAC	Clean Harbors
000039507WAS	1	DM	PCB DEBRIS	100	12-5-06		VARIOUS	TDS
000372713FLE	30	DM	PCB DEBRIS	2715	11-21-06	3465.60	VARIOUS	Clean Harbors
000372713FLE	2	DM	PCB DEBRIS	100	11-21-06	230.44	VARIOUS	Clean Harbors
000372713FLE	1	DM	PCB LAB WASTE	300	11-21-06	115.22	ESG	Clean Harbors
000372713FLE	4	DM	PCB POTHEAD	379	11-21-06	400.00	ELECT U.	Clean Harbors
06P01	ı	DM	PCB DEBRIS	40	5-25-06	180.00	TLM	TDS

Total

71\*\*\*

6,445\*\*\* K

### PCB OIL SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	42	DM	PCB OIL	5595	6-26-06	8870.80	VARIOUS	Clean Harbors
000372713FLE	46	DM	PCB OIL	7202	11-21-06	9-75.12	VARIOUS	Clean Harbors

Total	88	12,797 K	

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
35646	2	DM	PCB Debris/Liquid- GC	110(G)	3-7-06	1161.25	MDC	Clean Harbors

2

110 (G)

TOTAL PCB CONTAINERS SHIPPED: 161\*\*\* Containers
TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 19,352\*\*\* Kilograms

Note (\*) some drums were consolidated at the MAC PCB Storage Facility.

Note (\*\*\*) some drums are counted twice since they are articles and article containers.

### TRANSFORMERS IN SERVICE December 31, 2006

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2005, shipped until 2006)

None in 2006.



Hello Kim,

In response to your question below: The drum log indicates that the two drums were generated on January 29, 2009. The numbers are only a partial indication of the date the drums were generated. Since the drums were generated in January of 2009, the 1st three digits indicate the date (month-year) 1-09. The last two digits have nothing to do with the date but simply indicate that these are drum numbers 6 and 7; thus the numbers 1-09-06 and 1-09-07.

The Date Removed from Service for Disposal (DRSD) of 01/29/09 is correct.

I hope this answers your question Kim. If not, please don't hesitate to contact me.

Nick Pizzuti 303-571-3799

----Original Message----

From: Le.Kim@epamail.epa.gov [mailto:Le.Kim@epamail.epa.gov]

Sent: Wednesday, February 24, 2010 12:32 PM

To: Pizzuti, Nick

Subject: Questions on #40621

Hi Nick:

I don't understand the dates (bill of lading #40621) regarding 2 drums:

drum: 01/09/07 and DRSD - 01/29/09 drum: 01/09/06 and DSRD - 01/29/09

Please explain. Thanks.

Kim P. Le
Electrical/Environmental Engineer
303-312-6973 direct
303-312-7202 fax
le.kim@epa.gov

US EPA-Region 8 - 8ENF-AT Technical Enforcement Program 1595 Wynkoop Street Denver, CO 80202-1129



